

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DELAINE THERIOT
1173 Hwy 384
Lake Charles, LA 70607

2. Office Sought (Include title of office as well)

Clerk of Court
Cameron

OFFICE USE ONLY

Report Number: 51562

Date Filed: 10/10/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 3/16/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
Marshall Street
Cameron, LA 70631

7. Full Name and Address of Treasurer

DELAINE THERIOT
1173 Hwy 384
Lake Charles, LA 70607

9. Name of Person Preparing Report DELAINE THERIOT

Daytime Telephone 337.794.7709

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of October, 2015.

Delaine Theriot

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337.794.7709

Daytime Telephone

Delaine Theriot

Signature of Treasurer

337.794.7709

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,204.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,204.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,204.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,995.14
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,995.14

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,204.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,995.14
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 208.86

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,704.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY'S PAINT & BODY 1103 Broad Street Lake Charles, LA 70601 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/01/2015	\$500.00	\$500.00
DELAINE THERIOT 1173 Hwy 384 Lake Charles, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/15/2015	\$2,104.00	\$5,704.00
DELAINE THERIOT 1173 Hwy 384 Lake Charles, LA 70607 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	03/16/2015	\$3,600.00	\$5,704.00
4. SUBTOTAL (this page)		\$6,204.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,204.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON 905 Main St Hackberry, LA 70645	07/13/2015	food while campaigning in Hackberry	\$ 8.59
BEL INC DISCOUNT MUGS 12610 NW 115th Ave Medley, FL 33178	06/08/2015	Campaign koozies	\$ 148.50
BOONE'S CORNER INC 605 Hwy 384 Lake Charles, LA 70607	08/08/2015	fuel to campaign in Grand Lake	\$ 25.01
BROWN'S FOOD CENTER 620 Main St Hackberry, LA 70645	09/12/2015	food while campaigning on the road in Hackberry	\$ 14.05
BROWN'S FOOD CENTER 620 Main St Hackberry, LA 70645	07/13/2015	food while traveling to campaign in Hackberry	\$ 8.01
BUILDERS SAV-MOR INC 1910 E McNeese St Lake Charles, LA 70607	08/26/2015	rebar to reinforce campaign yard signs	\$ 113.86
BUILDERS SAV-MOR INC 1910 E McNeese St Lake Charles, LA 70607	06/24/2015	lumber for campaign banner set up	\$ 190.35
BURGER KING 2017 Ruth St Sulphur, LA 70663	07/14/2015	food after campaigning in Hackberry	\$ 11.39
3. SUBTOTAL (optional)			\$519.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMERON CLERK OF COURT P O Box 549 Cameron, LA 70607	09/09/2015	Qualifying fees	\$ 225.00
CAMERON COUNCIL ON AGING 951 Hwy 384 Lake Charles, LA 70607	05/09/2015	entry fee for fund raiser - Cruising with the Seniors	\$ 50.00
CAMERON COUNCIL ON AGING 951 Hwy 384 Lake Charles, LA 70607	05/09/2015	donation for fundraiser	\$ 25.00
CAMERON COUNCIL ON AGING 951 Hwy 384 Lake Charles, LA 70607	04/06/2015	donation to put name on tshirts for fundraiser	\$ 100.00
CAMERON FISHING FESTIVAL P O Box 751 Cameron, LA 70631	08/21/2015	tshirts, auction, food while campaigning	\$ 35.00
CAMERON FISHING FESTIVAL P O Box 751 Cameron, LA 70631	08/21/2015	sponsor for pageant	\$ 35.00
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	08/19/2015	fuel for campaigning	\$ 33.04
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	09/14/2015	fuel to campaign in Sweetlake & Grand Lake	\$ 24.03
3. SUBTOTAL (optional)			\$527.07
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER STORE 0984 3302 Ernest Lake Charles, LA 70601	09/12/2015	fuel to campaign in Hackberry	\$ 29.00
DARLA K FOOD MART INC 453 Marshall St #A Cameron, LA 70631	08/26/2015	fuel to campaign in Cameron/Creole	\$ 24.00
DEQUINCY NEWSPAPERS INC P O Box 995 Dequincy, LA 70633	08/13/2015	Campaign ad	\$ 112.00
DEQUINCY NEWSPAPERS INC P O Box 995 Dequincy, LA 70633	05/08/2015	Campaign ad	\$ 112.00
DEQUINCY NEWSPAPERS INC P O Box 995 Dequincy, LA 70633	09/04/2015	Campaign ad	\$ 112.00
DEQUINCY NEWSPAPERS INC P O Box 995 Dequincy, LA 70633	06/12/2015	Campaign ad	\$ 112.00
GRAND LAKE HIGH SCHOOL 1039 Hwy 384 Lake Charles, LA 70607	08/22/2015	campaign ad for GLHS hornets	\$ 25.00
HOME DEPOT 3200 E Prien Lake Rd Lake Charles, LA 70615	09/07/2015	6 ft metal post for campaign banners	\$ 25.43
3. SUBTOTAL (optional)			\$551.43
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KELLY'S MART 3261 Grand Chenier Hwy Grand Chenier, LA 70643	08/31/2015	fuel to campaign in Grand Chenier	\$ 38.52
KELLY'S MART 3261 Grand Chenier Hwy Grand Chenier, LA 70643	09/05/2015	fuel to campaign in Grand Chenier	\$ 33.32
KELLY'S MART 3261 Grand Chenier Hwy Grand Chenier, LA 70643	09/07/2015	fuel to campaign in Grand Chenier	\$ 32.66
KIRKLANDS 538 W Prien Lake Rd Lake Charles, LA 70601	03/24/2015	auction items at Creole church fund raiser	\$ 41.00
LAKE CHARLES TOYOTA 3905 Gerstner Memorial Driver Lake Charles, LA 70607	05/09/2015	auction items for Council on Aging Cruising with the Seniors fund raiser	\$ 50.14
OUR LADY STAR OF THE SEA P O Box Creole, LA 70632	04/12/2015	bingo ticket donation	\$ 20.00
SECRETARY OF STATE P O Box 94125 Baton Rouge, LA 70804	03/19/2015	walk list & label list for campaign	\$ 50.00
SOUTH CAMERON HIGH SCHOOL 753 Oak Grove Hwy Grand Chenier, LA 70643	08/31/2015	campaign ad for Tarpons	\$ 30.00
3. SUBTOTAL (optional)			\$295.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER VALUE CHECKS P O Box 350080 New Braunfels, TX 78135	07/17/2015	check order for campaign fund account	\$ 11.92
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	09/01/2015	Campaign items - window decals and campaign cards	\$ 293.72
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	08/10/2015	Campaign banners, yard signs	\$ 807.77
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	06/08/2015	Campaign items	\$ 339.93
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	03/16/2015	Campaign cards, yard signs	\$ 500.12
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	03/23/2015	Campaign tshirts, yard signs	\$ 496.87
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	04/06/2015	Yard sign stands	\$ 56.48
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	04/24/2015	Signs tshirts	\$ 494.99
3. SUBTOTAL (optional)			\$3,001.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	04/24/2015	Campaign items	\$ 160.97
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	04/24/2015	Campaign items	\$ 84.49
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	03/27/2015	campaign cards	\$ 120.86
VISTAPRINT USA INCORPORATED 95 Hayden Avenue Lexington, MA 02421	09/14/2015	yard signs, campaign cards, tshirts	\$ 698.11
WALMART 3415 Gerstner Memorial Hwy 14 Lake Charles, LA 70607	06/08/2015	fuel to campaign in Grand Lake	\$ 35.01
3. SUBTOTAL (optional)			\$1,099.44
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,995.14

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